FORSYTH 1ST QUARTER '98 PROMOTION ALLOCATION

ACCT MANAGER G KURUC
DIVISION # 1240

C/S ACCOUNT NO	ACCOUNT NAME	BRAND	4.4 WEEKS VOL (CTNS)	4.4 WKS X $0.50 PROMO ALLOWANCE MARCH 98 PERIOD	EXISTING ALLIANCE ACCRUAL THRU 01/21/98	MONTHS OF ACCRUAL BAL AT $.55 CTN
9990320	WAKEFERN FOOD CENTER	WORTH	1,807	$903	$35,194.21	35

NOTE : THIS ACCOUNT HAS 5 OR MORE MONTHS OF ACCRUAL IN ITS ALLIANCE ACCRUAL FUND AND WOULD MATCH OUR $.50 CONTRIBUTION WITH A MINIMUM OF $1.00 PER CARTON OF ITS OWN. ($1.50 TOTAL)

BY SIGNING BELOW YOU ARE AUTHORIZING CUSTOMER SERVICES TO PLACE THE PROMOTIONAL ALLOWANCE DOLLARS INTO THE ACCOUNT'S ALLIANCE ACCRUAL FUND

SIGNATURE G. N. Kuruc DIV # 1240 DATE 2/17/98

RJR ACCOUNT MANAGER G. N. Kuruc, Jr.
PRINT NAME

FAX TO CUSTOMER SERVICES (336) 741-2156

51843 4422

Source: https://www.industrydocuments.ucsf.edu/docs/sgbp0000

FORSYTH 1ST QUARTER '98 PROMOTION ALLOCATION

ACCT MANAGER G KURUC
DIVISION # 1240

C/S ACCOUNT NO	ACCOUNT NAME	BRAND	4.4 WEEKS VOL (CTNS)	4.4 WKS X $0.50 PROMO ALLOWANCE MARCH 98 PERIOD	EXISTING ALLIANCE ACCRUAL THRU 01/21/98	MONTHS OF ACCRUAL BAL AT $.55 CTN
9993400	QUICK CHEK FOOD STOR	COURIER	3,241	$1,620	$9,431.49	5

NOTE : THIS ACCOUNT HAS 5 OR MORE MONTHS OF ACCRUAL IN ITS ALLIANCE ACCRUAL FUND AND WOULD MATCH OUR $.50 CONTRIBUTION WITH A MINIMUM OF $1.00 PER CARTON OF ITS OWN. ($1.50 TOTAL)

BY SIGNING BELOW YOU ARE AUTHORIZING CUSTOMER SERVICES TO PLACE THE PROMOTIONAL ALLOWANCE DOLLARS INTO THE ACCOUNT'S ALLIANCE ACCRUAL FUND

SIGNATURE G. N. Kuruc DIV # 1240 DATE 2/17/98

RJR ACCOUNT MANAGER G. N. Kuruc, Jr.
PRINT NAME

FAX TO CUSTOMER SERVICES (336) 741-2156

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TRANSMISSION VERIFICATION REPORT

TIME : 02/17/1998 08:28
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

DATE,TIME	02/17 08:27
FAX NO./NAME	13367412156
DURATION	00:00:48
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RESULT	OK
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